
State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$14,915.18
	11/20/2004	\$14,945.98
	2/20/2005	\$19,053.36
	5/20/2005	\$14,189.78
Total for Alcoholic Beverage Tax		\$63,104.30

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		\$16,777.92

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

County Road Revenue

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$4,781.65
	8/20/2004	\$4,781.65
	9/20/2004	\$4,781.65
	10/20/2004	\$4,781.65
	11/20/2004	\$4,781.65
	12/20/2004	\$4,781.65
	1/20/2005	\$4,781.65
	2/20/2005	\$4,781.65
	3/20/2005	\$4,781.65
	4/20/2005	\$4,781.69
	5/20/2005	\$4,781.65
	6/20/2005	\$4,781.65
Total for County Road Revenue		\$57,379.84

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$134,188.14
Total for Excise Tax		\$134,188.14

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$32,923.17
7/20/2004	\$17,738.74
7/20/2004	\$109,718.55
8/20/2004	\$17,413.09
8/20/2004	\$114,175.84
8/20/2004	\$32,318.76
9/20/2004	\$33,504.66
9/20/2004	\$113,478.79
9/20/2004	\$18,052.04
10/20/2004	\$18,185.29
10/20/2004	\$116,187.51
10/20/2004	\$33,751.98
11/20/2004	\$17,283.93
11/20/2004	\$108,685.73
11/20/2004	\$32,079.04
12/20/2004	\$34,194.48
12/20/2004	\$117,025.26
12/20/2004	\$18,423.70
1/20/2005	\$17,005.36
1/20/2005	\$31,562.03
1/20/2005	\$108,320.26
2/20/2005	\$17,544.32
2/20/2005	\$109,294.41
2/20/2005	\$32,562.33
3/20/2005	\$17,629.00

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

3/20/2005	\$111,711.36
3/20/2005	\$32,719.50
4/20/2005	\$25,264.43
4/20/2005	\$85,285.73
4/20/2005	\$13,612.28
5/20/2005	\$17,843.78
5/20/2005	\$33,118.15
5/20/2005	\$117,693.12
6/20/2005	\$111,294.62
6/20/2005	\$33,546.85
6/20/2005	\$18,074.76

Total for Gasoline & Motor Fuel Tax

\$1,919,222.85

Income Tax

DATE

AMOUNT

7/30/2004	\$40,771.62
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Total for Income Tax

\$40,771.62

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,333,400.32
	8/20/2004	\$1,394,710.63
	9/20/2004	\$1,352,991.33
	10/20/2004	\$1,313,794.53
	11/20/2004	\$1,394,586.79
	12/20/2004	\$1,308,392.46
	1/20/2005	\$1,376,468.57
	2/20/2005	\$1,727,356.34
	3/20/2005	\$1,235,828.55
	4/20/2005	\$1,270,926.11
	5/20/2005	\$1,567,138.50
	6/20/2005	\$1,391,336.33
Total for Local Option Sales Tax		\$16,666,930.46

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

Mixed Drink Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$288.23
8/20/2004	\$215.81
9/20/2004	\$189.95
10/20/2004	\$242.30
11/20/2004	\$216.28
12/20/2004	\$259.56
1/20/2005	\$184.99
2/20/2005	\$213.65
3/20/2005	\$285.10
4/20/2005	\$259.15
5/20/2005	\$241.89
6/20/2005	\$380.89
Total for Mixed Drink Tax	\$2,977.80

Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$41,684.01
10/20/2004	\$62,738.73
12/20/2004	\$24,167.40
1/20/2005	\$53,037.87
4/20/2005	\$57,028.16
6/20/2005	\$25,577.24
Total for Severance Tax	\$264,233.41

State Shared Revenues (2005 FYE)

VENDOR NAME: Anderson County

RECORD # 1445

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$1,206.91
8/4/2004	\$1,183.21
9/7/2004	\$1,525.17
10/6/2004	\$989.50
11/3/2004	\$1,721.12
12/3/2004	\$1,676.30
1/6/2005	\$1,475.54
2/3/2005	\$1,436.68
3/7/2005	\$1,022.36
4/7/2005	\$1,116.42
5/5/2005	\$2,006.95
6/7/2005	\$1,537.37
Total for Telecommunications Sales Tax - County	\$16,897.53

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$175,452.42
1/20/2005	\$175,452.42
4/20/2005	\$175,452.42
6/20/2005	\$175,452.42
Total for TVA In Lieu of Tax	\$701,809.68